

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 001		3.EFFECTIVE DATE 06/09/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/02/2016 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043, R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 -- Changes -- Fixed Price (Aug 1987) and FAR 52.204-2 -- Security Requirements (Aug 1996)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/09/2016		Proposal Dated:06/09/2016		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
ITSS Reference: ID05160018 Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution (T2SDT) Contract Type: Indefinite Delivery/Indefinite Quantity NAICS Code: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions Authority: The Property Act 40 USC Sec. 501506				
The purpose of this modification is to incorporate the signed DD Form 254, Original, dated 2 June 2016, into the contract.				
End of Modification Text				

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 06/17/2016	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 06/17/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002		3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817		7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
(b) (4)		9B. DATED (SEE ITEM 11)		
SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
(b) (4)		10B. DATED (SEE ITEM 11) 06/17/2016 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.204-2 -- Security Requirements (Aug 1996)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/13/2016		Proposal Dated:09/13/2016		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference: N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions				

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and

Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 09/20/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 002		3.EFFECTIVE DATE 09/14/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817		7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/17/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.204-2 -- Security Requirements (Aug 1996)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/13/2016		Proposal Dated:09/13/2016		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions				

The purpose of this supplemental agreement is to (1) incorporate the revised Schedule of Items and Prices, and (2) incorporate the revised DD Form 254.

1. SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 22 August 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

2. DD FORM 254

The revised DD Form 254 Revision 001, dated 25 July 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. This revision changes -

Block 1.b., Level Of Safeguarding Required, from NONE to SECRET;

Block 11.c., In Performing This Contract, The Contractor Will Receive And Generate Classified Material, from NO to YES; and

Block 11.d., In Performing This Contract, The Contractor Will Fabricate, Modify, Or Store Classified Hardware, from NO to YES.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2016	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 003		3.EFFECTIVE DATE 12/06/2016	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/20/2016 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:12/05/2016		Proposal Dated:12/05/2016		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.				

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices, dated 5 December 2016, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/06/2016	16B. UNITED STATES (b) (6)	16C. DATE SIGNED 12/06/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 004		3.EFFECTIVE DATE 03/29/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/06/2016 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/24/2017		Proposal Dated:03/24/2017		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate into the contract FAR and DFARS clauses applicable to the deployment of contractor				

personnel outside the United States.

CLAUSES INCORPORATED BY REFERENCE

The following FAR and DFARS clauses are hereby incorporated by reference and effective immediately.

FAR 52.225-19, Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (MAR 2008)

DFARS 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015)

DFARS 252.225-7980, Contractor Personnel Performing in the United States Africa Command Area of Responsibility (DEVIATION 2016-O0008) (JUN 2016)

DFARS 252.225-7994, Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2015-O0013) (MAR 2015)

DFARS 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2015-O0009) (JAN 2015)

The full text of these clauses and associated class deviations can be accessed at:

<https://www.acquisition.gov/?q=browsefar>

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

http://www.acq.osd.mil/dpap/dars/class_deviations.html

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 04/12/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 04/12/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 005		3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 280 Fairborn, OH 45324-6816 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 04/12/2017 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c) (May 2015)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/05/2017		Proposal Dated:06/05/2017		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.				

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 05242017 1800"), dated 25 May 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 06/09/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 06/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 006		3.EFFECTIVE DATE 09/19/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 280 Fairborn, OH 45324-6816 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/09/2017 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/18/2017		Proposal Dated:09/18/2017		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.				

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09132017 1000"), uploaded to ITSS on 18 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritche		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 09/20/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 007		3.EFFECTIVE DATE 09/25/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 280 Fairborn, OH 45324-6816 United States 937-306-4817			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-306-4817	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/20/2017 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/22/2017		Proposal Dated:09/22/2017		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.				

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 09222017 1000.xlsx"), uploaded to ITSS on 25 September 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritche		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-306-4817	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 008		3.EFFECTIVE DATE 11/28/2017	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Martin Hamlin 2600 Paramount Place, Suite 280 Fairborn, OH 45324-6816 United States 937-818-0757			7. ADMINISTERED BY (If other than Item 6) Martin Hamlin 937-818-0757	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 09/25/2017 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:11/28/2017		Proposal Dated:11/28/2017		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions The purpose of this supplemental agreement is to incorporate the revised Schedule of Items and Prices.				

SCHEDULE OF ITEMS AND PRICES

The revised Schedule of Items and Prices (.xls file name "Revised GSA Order Sheet 11012017 1300.xlsx"), uploaded to ITSS on 28 November 2017, is hereby incorporated into the contract. This revision supersedes all previous versions. The revised schedule is attached to this supplemental agreement document and reflects the current part numbers and prices agreed to by the parties.

End of Supplemental Agreement Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritche		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martin Hamlin 937-818-0757	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/28/2017	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 11/28/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 009		3.EFFECTIVE DATE 01/29/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 11/28/2017 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/22/2018		Proposal Dated:01/22/2018		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
This modification incorporates the attached Revised GSA Order Sheet dated January 5, 2018.				
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions				

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 01/29/2018	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 01/29/2018
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / A S 010		3.EFFECTIVE DATE 02/20/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460			7. ADMINISTERED BY (If other than Item 6) YJUANIA D Still 618-622-5809	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 01/29/2018 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/15/2018		Proposal Dated:02/15/2018		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
This modification incorporates the attached Revised GSA Order Sheet dated February 7, 2018.				
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions				

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YJUANIA D Still 618-622-5809	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 03/07/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05160018 / P S 011		3.EFFECTIVE DATE 04/11/2018	4.REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Tawanda L. Thomas 230 S. Dearborn St. RM #3280 Chicago, IL 60604 United States (312) 886-3460		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS05Q16BMD0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/07/2018 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="radio"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08... CITATION CODE(S) # R05-FY2016-IDV-F1				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/09/2018		Proposal Dated:04/09/2018		Order ID: ID05160018
PERFORMANCE PERIOD FROM: 06/01/2016		PERFORMANCE PERIOD TO: 05/31/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	\$0.01	\$0.00	\$0.01
This modification incorporates the attached Revised GSA Order Sheet dated 27 March 2018.				
Project Title: Sensor Data Backhaul Full Motion Imagery Ingest and Distribution, Tactical 2-way Sensor Data Transport (T2SDT) Contractor: Sigma Defense Systems, Inc. (DUNS 786713466) Contract Number: GS05Q16BMD0001 Solicitation Reference: ID05160018 Contract Type: Indefinite Delivery/Indefinite Quantity Funding Reference N/A NAICS: 334290, Other Communications Equipment Manufacturing Product Service Code: 5895, Miscellaneous Communication Equipment Authority: The Property Act 40 USC Sec. 501506 Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support [816-926-7287](tel:816-926-7287)

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) scott ritchie		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 05/10/2018	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 05/15/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)		<input type="checkbox"/>	a. ORIGINAL (Complete date in all cases) _____ Date (YYYYMMDD) _____	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER _____		<input checked="" type="checkbox"/>	b. REVISED (Supersedes all previous specs) _____	Revision No 001 Date (YYYYMMDD) 20160725
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER _____	Due Date (YYYYMMDD) _____	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases) _____ Date (YYYYMMDD) _____	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following _____ Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following _____ In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088		b. CAGE CODE 4LLM8	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Atlanta Field Office IOFSA (b) (4)		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE _____		b. CAGE CODE _____	c. COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code) _____		
8. ACTUAL PERFORMANCE					
a. LOCATION Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088		b. CAGE CODE 4LLM8	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Atlanta Field Office IOFSA (b) (4)		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. FORMERLY RESTRICTED DATA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. INTELLIGENCE INFORMATION:	<input type="checkbox"/>		e. PERFORM SERVICES ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE A TEMPEST REQUIREMENT	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify) _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k. OTHER (Specify) Automated Information Systems NIPRNET and SIPRNET	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

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Direct

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Through (Specify):

The contractor shall not release any information (including photographs, files, public announcements, statements, denials or confirmations) on any part/phase of the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65). The contractor shall not release information regarding individuals associated with the project hereunder without the prior written approval of the USSOCOM project manager (USSOCOM/J65).

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes: to challenge the guidance or classification assigned to any information or material furnished or generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any document/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.

1. Supported USAF organizations will provide security classification guides and other classification guidance to the contractor as required for contract performance. Contractors will comply with all DoD, NISPOM, supported unit and special program requirements. Supported units will provide security requirements and instructions, and will include contractors in the unit Information Security program.
2. Classified markings on all working, draft, and final copies of deliverable material shall be in accordance with Executive Order 13526, The Controlled Access Program Coordination Office (CAPCO) guidelines, DoD 5220.22-M, DoDM 5200.01 and applicable instructions contained in the respective security classification guides.
3. For on-base contractors, the NISPOM security standards can be satisfied by incorporating AFI 16-1404, *Air Force Information Security Program*, and AFI 16-1406, *Air Force Industrial Security Program*, requirements into the Visitor Group Security Agreement.
4. All classified material provided shall be returned by the contractor at contract completion. Individuals are responsible for safeguarding classified information entrusted to them.
5. Use only AF certified AIS for performance on base and will comply with all AF AIS procedures.

Ref Item 8: Contractor will support HQ SOCOM Program Manager and will require access to 7701 Tampa Point Blvd, MacDill AFB, FL 22621. Security POC is (b) (4)

Ref Item 10g: Access to NATO information requires a final US Government clearance at the appropriate level. The AFSOC NATO Registry can be contacted at 850-884-5909.

Ref Item 11a: The highest level of security clearance required for contract performance is **Secret**. Using activities will provide security classification guidance for performance of this contract. The government will oversee the handling and storage of classified information in support of this contract. The government will provide storage capability for all classified material required for this contract. All classified information shall be returned to the government upon termination of the contract.

Key Program Personnel:

Contracting Office Technical Representative, (b) (4)

Senior Government Program Officer, Theresa Vollink, (312) 279-8145

Government Contracting Officer, Martin Hamlin, (937) 306-4817

Contractor Program Security Officer, (b) (4)

14. ADDITIONAL SECURITY REQUIREMENTS. Provide the information requested by the Notification of Government Security

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Yes

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No

Activity clause and Visitor Group Security Agreements Clause, AFFARS 5352.204-9000, to the Servicing Security Activity indicated in Item 13 above. Refer to the contract document for these clauses. The visitor group will operate per DoDM 5200.01, AFI 16-1404, MacDill AFB supplements and unit security program operating instructions, plans and procedures.

15. INSPECTIONS. Long term visitor groups will be inspected as part of the supported organizations annual Information

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Yes

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No

Protection Management Inspection, conducted by the SSA, while operating on an Air Force Installation. The contractor will comply with the visitor group security agreement provided by the USAF Program/Project Manager at the performance location. The above does not apply to intelligence, SCI and SAP.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Martin Hamlin

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

937-306-4817

d. ADDRESS (Include ZIP Code)

2900 Presidential Drive
Fairborn, OH 45324-2603
United States

e. SIGNATURE

(b) (6)

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

☐

f. OTHERS AS NECESSARY

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED NONE	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER GS05Q16BMD0001 (ITSS ID05160018)		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) 20160602	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No. Date (YYYYMMDD)
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER	Due Date (YYYYMMDD)	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases)	Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088		b. CAGE CODE 4LLM8	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Atlanta Field Office IOFSA (b) (4)		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code)		
8. ACTUAL PERFORMANCE					
a. LOCATION Sigma Defense Systems, Inc. 500 Corporate Point Warner Robins, GA 31088		b. CAGE CODE 4LLM8	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Atlanta Field Office IOFSA (b) (4)		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This contract will provide Acquisition and Engineering Support for the SOCOM J65 Directorate and its mission partners, to include AFRICOM, CENTCOM, AFMC, ACC and subordinate organizations. The major areas of contractual support include, but are not limited to, hardware purchases and the Integration for Tactical Two-way Sensor Data Transfer Suites (T2SDT), Engineering Support, Subject Matter Expertise Support and Mission Operations/Training Support, and Information Assurance and Configuration Management Services. POP: This is a five-year IDIQ contract, the period of performance is 2 June 2016 through 1 June 2021					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES	NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES	NO
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION:			e. PERFORM SERVICES ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE A TEMPEST REQUIREMENT	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

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e. ADMINISTRATIVE CONTRACTING OFFICER

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f. OTHERS AS NECESSARY